

Receiving Report

Date: 16-03-3

Batch No: 134405

Supplier: Duwall

Dart P/O: 31543

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier Yes No

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No 1 N/A
 QC18 Inspection
 Work Order

Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Rec'd | Quantity Short | Quantity Inspected | Quantity Rejected | Comment / NCR Number |
|-------------|-------------|------------------|----------------|----------------|--------------------|-------------------|----------------------|
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Initials of Receiver

QC12

Sof

Production/Admin:

Date

Location

Received/Costing

Initial



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31573**

Purchase Order Date 3/2/2016

PO Print Date 3/3/2016

Page Number 1 of 3

Order From : VU-AVI003

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
MAR 02 2016

Contact Name
Vendor Phone 905-676-1695

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB EXW - (Ex Works)

| Line Nbr | Reference Vendor Part Number | Description/ Mfg ID | Req Date/ Taxable | CD | Req Qty/ Unit of Measure | PO Unit Price | Extended Price |
|-------------------|------------------------------|------------------------------------|-------------------------------|------------------|--------------------------|---------------|----------------|
| Line Comments | | | Promise Date | | | | |
| Delivery Comments | | | | | | | |
| 1 | 156005-6D0350 | Hose Assembly | 3/10/2016 Yes 3/10/2016 | 3.00 Each | | \$251.96 | \$755.88 |
| | | AS PER DWG D3297 REV. D B142184 | | | | Line Total: | \$755.88 |
| 2 | 156001-6D0130 | Hose Assembly | 3/10/2016 Yes 3/10/2016 | 3.00 Each | | \$77.50 | \$232.50 |
| | | AS PER DWG D3297 REV. D B142183 | | | | Line Total: | \$232.50 |
| 3 | NAS1097AD33 | RIVET | 3/10/2016 Yes 3/10/2016 | 6,000.00 Each | | \$0.01 | \$31.25 |
| | | 1 LB | | | | | |

PO Instructions: Fedex Acc#151793240

Note:

SP1603-3



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31573**

Purchase Order Date 3/2/2016
PO Print Date 3/3/2016

Page Number 2 of 3

Order From : VU-AVI003

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 905-676-1695

Buyer Chantal Lavoie

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB EXW - (Ex Works)

| | | | | | Line Total: | |
|---|----------|-----|----------------------------------|---------------|-------------|---------|
| 4 | NAS509-3 | Nut | 3/10/2016 FN Yes 3/10/2016 | 25.00 Each | \$2.29 | \$57.25 |

| | | | | | Line Total: | |
|---|----------|------|-------------------------------|--------------|-------------|---------|
| 5 | AN814-6D | Plug | 3/10/2016 Yes 3/10/2016 | 4.00 Each | \$3.82 | \$15.28 |

alt p/n: AS5169D06

Line Total: \$15.28

PO Instructions: Fedex Acc#151793240

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31573**

Purchase Order Date 3/2/2016

PO Print Date 3/3/2016

Page Number 3 of 3

Order From : **VU-AVI003**
AVIALL
PO BOX 842275
DALLAS, TX 75284-2275
USA

Ship To : **DART AEROSPACE LTD**
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 905-676-1695
Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB EXW - (Ex Works)

| | | | | | | |
|---|----------|--------------------------------|-----------|------|--------|--------|
| 6 | 71401-45 | PROCUREMENT QUALITY CLAUSES | 3/10/2016 | 1.00 | \$0.00 | \$0.00 |
|---|----------|--------------------------------|-----------|------|--------|--------|

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A043 RETENTION OF QUALITY DOCUMENT

| | | | |
|--|--|-------------|--------|
| | | Line Total: | \$0.00 |
|--|--|-------------|--------|

PO Total: **\$1,092.16**

PO Instructions: Fedex Acc#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 3/3/2016



CUSTOMER PO:31573
ORDER NUMBER:1001960344
ORDER DATE:02MAR16

DELIVERY NUMBER: 8002838000

ROUTE: US FedEx International Priority

B 10003952
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

S 10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
CANADA

TO

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
DFW AIRPORT TX 75261-9048
F USA
R M

TO

| LINE | PO LINE | MFG | ITEM DESCRIPTION | ORDER QUANTITY | SHIP QUANTITY | QUANTITY BACK ORDER | UOM | LIST PRICE | CUSTOMER PRICE | EXTENDED CUSTOMER PRICE |
|-------|---------|-----|---|----------------|---------------|---------------------|-----|------------|----------------|-------------------------|
| 00010 | 0 | 28 | NAS1097AD3-3 RIVET: SOLID,FLUSH SHEAR HD,AL BATCH 7364140244 | 1 | 1 | 0 | LB | 167.48 | 31.25 | 31.25 ✓ |
| 00020 | 0 | 28 | NAS509-3 ✓ NUT: HEX HD,DRILLED,ST BATCH 7364121160 | 25 | 25 ✓ | 0 | EA | 12.29 | 2.29 | 57.25 ✓ |
| 00030 | 0 | 28 | AS5169D06 ✓ PLUG: BLEEDER,PORT,AL BATCH 0911973349 | 4 | 4 ✓ | 0 | EA | 20.47 | 3.82 | 15.28 ✓ |

This is not an Invoice.
For payment processing, please refer to Invoice.

Salvo 03/03

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.
Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED MERCHANDISE SUBJECT TO HANDLING FEE.

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR ACT OF 1938 AMENDED.

CUSTOMER COPY



Commercial Invoice

AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

| |
|-------------------------------|
| Government Transaction Number |
| NOEEI FTR 30.36 |
| Delivery Number |
| 8002838000 |
| Tracking Number |
| Commercial Invoice Number |
| 9303491898 |
| Incoterms |
| EXW Shipping Point |
| Ship Date |
| 02 March, 2016 |

| | | | | | | | |
|--|----------|---|----------|--|----------|---|--------|
| Sold To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA | 10003952 | Ultimate Consignee DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA | 10003952 | Ship To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA | 10003952 | Freight Forwarder FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515 USA Tax Number: 20-4734803 | 400010 |
|--|----------|---|----------|--|----------|---|--------|

Comments:

| Item | Part Number & Description | Country of Origin | Quantity | UOM | Unit Value USD | Extended Value USD |
|------|---|-------------------|----------|-----|----------------|--------------------|
| 30 | NAS1097AD3-3 - RIVET: SOLID,FLUSH SHEAR HD,AL Harmonized Tariff: 7616103000 Export Classification: 9A991.d Authorization: NLRAT_MAR_2016 Sales Order: 1001960344 PO: 31573 Batch Number: 7364140244 | FR | 1 | LB | 31.25 | 31.25 |
| 40 | NAS509-3 - NUT: HEX HD,DRILLED,ST Harmonized Tariff: 7318160000 Export Classification: EAR99 Authorization: NLRAT_MAR_2016 Sales Order: 1001960344 PO: 31573 Batch Number: 7364121160 | US | 25 | EA | 2.29 | 57.25 |
| 50 | AS5169D06 - PLUG: BLEEDER,PORT,AL Harmonized Tariff: 7609000000 Export Classification: 9A991.d Authorization: NLRAT_MAR_2016 Sales Order: 1001960344 PO: 31573 Batch Number: 0911973349 | US | 4 | EA | 3.82 | 15.28 |



A BOEING COMPANY

Commercial Invoice

| | |
|-------------------------------|---|
| Delivery Number 8002838000 | Commercial Invoice Number 9303491898 |
|-------------------------------|---|

| Item | Part Number & Description | Country of Origin | Quantity | UOM | Unit Price USD | Extended Value USD |
|------|---------------------------|-------------------|----------|-----|-------------------|-----------------------|
| | | | | | | |

| | |
|-----------------|--------|
| Gross Value | 103.78 |
| Add on Charges | |
| Tax Value | |
| Freight Charges | |
| Total Net Value | 103.78 |

**FOR CUSTOMS PURPOSES ONLY
NOT A BILLING INVOICE**

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US laws is prohibited.

SJ 6/09/B



ETA Global
Inc.

P.O. BOX 259
PALESTINE, TX 75802-0259

PH: (903)729-3131
Quality FAX: (903)729-1217
www.etaglobal.com

Packing Slip

342939-000

Page 1 of 1

Ship Date:

ISO9001:2008
AS9100 Rev C
Certificate NO. C0023281

Sold to: 8418

Ship to:

AVIALL SERVICES (CONTRACT)
ATTN: ACCOUNTS PAYABLE
PO BOX 619048
DALLAS, TX 75261
UNITED STATES

AVIALL SERVICES (CONTRACT)
2750 REGENT BLVD
DFW AIRPORT, TX 75261
UNITED STATES

| Customer P.O. | Department | Message | | |
|---------------|-------------|-------------------|------------|---------------|
| 45321883 | 500 | FEDEX 0752-6857-2 | | |
| Payment Terms | Salesper: 2 | B/P | Ship via | Freight Terms |
| 1%10NET30 | ##### | Y Y | Fed X grnd | COLLECT |

| Line | Ship Quantity | UOM | Item / Description | Control # | 11 |
|------|-----------------|-----|--|---|-----|
| 0010 | 20 | LB | NAS1097AD3-3 RIVET, SOLID ALUMINUM ALLOY | Mfg Lot #: A-819-400 MFG: NATIONAL RIVET & MFG CO Country of origin: UNITED STATES Control #: 49282900-02-01 Mfg Lot #: A-819-401 MFG: NATIONAL RIVET & MFG CO Country of origin: UNITED STATES | 9 ✓ |
| ITEM | NAS1097AD3-3=28 | | | | |



BATCH 7364140244

BHORTON
12/10/15

ETA certifies the products furnished on the above referenced order have been manufactured in accordance with all applicable part numbers, specifications, and descriptions. This statement is supported by a Certificate of Conformance and/or Chemical/Physical report of raw material on file at ETA or place of manufacture/supply subject to examination with proper notice (additional costs may be incurred.)

Quality Control Authority

Juniper Farmer Date: 12/07/15

ETA
#1

IMPORTANT NOTICE: LIMITATION OF REMEDIES: If this product is proved to be defective, the exclusive remedy available and ETA's only obligation shall be to replace such quantity of this product which is proved to be defective or to refund the purchase price paid for this product. ALL CLAIMS FOR DEFECTIVE MATERIAL ARE WAIVED UNLESS MADE IN WRITING WITHIN 30 DAYS FROM THE DATE OF SHIPMENT.

LIMITATION OF LIABILITIES: ETA shall not be liable for any damages, including incidental and/or consequential damage, regardless of the legal theory asserted, including negligence and/or strict liability.

Before using, User shall determine the suitability of the product for Intended use. User assumes all risk and liability whatsoever in connection therewith. CHECK CAREFULLY - Reference must be made to our delivery receipt register number when making claims or request for adjustment. ALL RETURNS SUBJECT TO APPROVAL OF SELLER TO RETURN.

The foregoing limitation of remedies and liabilities may not be altered unless in writing signed by the President of ETA GLOBAL, INC.

Distribution/Manufacturing software provided by Rennie, Lindsey and Associates, Inc.

12-07-15 12:33 PM

Mention promo code 004189 at www.rlra-assist.com/promo.html

PAGE 1

WORK ORDER / PICKING LIST FORM

OP350

ALPINE FASTENER & HARDWARE INC
2480 PRECISION DRIVE
UNIT F
MINDEN, NV 89423

Sales Order Number:
122319

Sales Order Date:
01-15-09

Voice: 775-267-4400
Fax: 775-267-4416

Sold To:
ETA GLOBAL INCORPORATED
POST OFFICE DRAWER 259
PALESTINE, TX 75802-0259

Ship To:
ETA GLOBAL INCORPORATED
5500 WEST OAK STREET
PALESTINE, TX 75802-9302

| | | |
|-----------------------|---------------------|--------------------------------|
| Customer ID ETA550 | PO Number 445182 | Sales Rep Name MICHAEL BUCK |
|-----------------------|---------------------|--------------------------------|

| | | |
|--------------------------|------------------------------|-----------------------------|
| Customer Contact JUDY | Shipping Method UPS COLL. | Payment Terms 2%10 NET30 |
|--------------------------|------------------------------|-----------------------------|

| Ln# | Quantity | U/M | Item / Mfg# / Lot# | Back Ordered | This Shipment |
|---------|----------|-----|---|--------------|---------------|
| 0001 | 38.00 | LB | NAS1097AD3-3 MFG:NATIONAL RIVET .MFG LOT# A-819-400 38.00 | 0 | 38# |
| MFG T/R | | | | | |



01-15-09

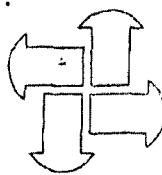
ALPINE FASTENER & HARDWARE INC

afh T9307 08:01 AM

ALPINE FASTENER & HARDWARE
CERTIFICATE OF CONFORMANCE

ALPINE FASTENER AND HARDWARE HEREBY
CERTIFIES THE LISTED PRODUCTS CONFORM
TO THE REQUIREMENTS OF THE APPLICABLE
SPECIFICATIONS IN ACCORDANCE WITH THE
GOVERNMENT AND CUSTOMER APPROVED
SOURCES. EVIDENCE SUBJECT TO
AVAILABILITY IN THE FILES OF ALPINE
FASTENER AND HARDWARE.

Patricia Sanders 1/15/09
ALL CLAIMS FOR ERRORS, SHORTAGE, OR
DAMAGE MUST BE MADE WITHIN 15 DAYS
AFTER RECEIPT OF GOODS. ALL RETURNS
MUST HAVE PRIOR APPROVAL AND A RETURN
AUTHORIZATION NUMBER PRIOR TO RETURN OF
GOODS.



NATIONAL RIVET

& MANUFACTURING CO.

21 East Jefferson Street Phone: 920/324-5511
P.O. Box 471 FAX: 920/324-3388
Waupun, WI 53963 E-Mail: mail@nationalrivet.com

Date: November 19, 2008

To: Alpine Fasteners & Hardware
Minden, NV

Purchase Order: 104643 ITEM 3

Part Number: NAS1097AD3-3 Rev. 9

Production Order No: A-819-400

Date Shipped: 11/19/08

Quantity: 10 cartons
232.9#



1900117387
ETA CTL#:44518200-01-01

We hereby certify that the material described above was inspected prior to being released for shipment and was found to comply with the requirements of your order as interpreted by us, using National Rivet & Mfg. Company Engineering and Quality Control procedures.

Wire Company: Nichols, W83018,
Lot Number: 842846, Diameter: .092
Finish: MIL-C-5541 Class 1A Gold
Double Shear (wire) Results: 33082, 33388, 33007, 33233, 32932
T4 Heat Treat

Attached is a copy of the certification (furnished to us by our supplier) which covers the raw material used to produce your order.

NATIONAL RIVET & MFG. COMPANY


Liz Busch
Assistant Quality Control Manager
ebusch@nationalrivet.com

ALPINE FASTENER & HARDWARE INC.

2566 Business Parkway, Suite F
 Minden, NV 89423
 PH: (775) 267-4400
 FX: (775) 267-4416

Sales Order

143311

Page 1 of 1

| | |
|-------|----------|
| Date: | 06-15-15 |
| By: | JESSICA |
| Whse: | 01 |
| B/O # | 0 |

Sold to: ETA259

Ship to: 1st part of 2nd part form

ETA GLOBAL, INC.
 P.O. BOX 259
 PALESTINE, TX 75802-0259

ETA GLOBAL, INC.
 5500 WEST OAK ST
 PALESTINE, TX 75801

| Customer P.O. | Sales Rep name | Message |
|---------------|-------------------|-------------------------|
| 492829 | MICHAEL BUCK | JUDY |
| Payment terms | Salesper:2 | B. P. |
| NET 30 | ##### | Ship via: Y Y UPS COLL. |
| Ln Bln: | Quantity | Freight terms |
| | Item/ Description | FOB MINDEN |
| | | Backordered |
| | | Shipped |

| | | | | | |
|----|--------|--------------|--------------------------|--------|-------|
| 1. | 300.00 | MS20470AD4-6 | LB UH 2117T4 | ∅ | 300 # |
| | | | Mfg: PRECISIONFORM RIVET | | |
| | | | Lot: X0021516/1 | 300.00 | |
| 2. | 25.00 | NAS1097AD3-3 | LB 100 SHEAR HD 2117T4 | ∅ | 25 # |
| | | | Mfg: NATIONAL RIVET MFG | | |
| | | | Lot: A-819-401 | 25.00 | |

MFG T/R ON BOTH ITEMS

UPS COLLECT 757517



1910431107
 ETA CTL#:49282900-02-01

ALPINE FASTENER & HARDWARE CERTIFICATE OF CONFORMANCE:

ALPINE FASTENER AND HARDWARE HEREBY CERTIFIES THE LISTED PRODUCTS CONFORM TO THE REQUIREMENTS OF THE APPLICABLE SPECIFICATIONS IN ACCORDANCE WITH THE GOVERNMENT AND CUSTOMER APPROVED SOURCES. EVIDENCE SUBJECT TO AVAILABILITY IN THE FILES OF ALPINE FASTENER AND HARDWARE.

OP350 ORDER01 .FRM
 Distribution/Mfguafing software provided by Rennie, Lindsey and Associates, Inc.

Jessica
 asbury JUN 15 2015
 ALL CLAIMS FOR ERRORS, SHORTAGE, OR DAMAGE MUST BE MADE WITHIN 15 DAYS AFTER RECEIPT OF GOODS. ALL RETURNS MUST HAVE PRIOR APPROVAL AND A RETURN AUTHORIZATION NUMBER PRIOR TO RETURN OF GOODS.

06-15-15 08:03 AM
 Mention promo code 619160 at www.ra-assist.com/promo.htm



21 East Jefferson Street
P.O. Box 471
Waupun, WI 53963

Phone: 920/324-5511
FAX: 920/324-3388
E-Mail: mail@nationalrivet.com

Date: February 26, 2009

To: Alpine Fasteners & Hardware
Minden, NV

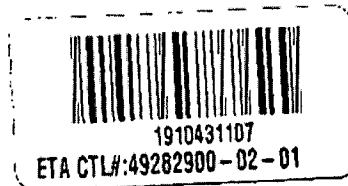
Purchase Order: 104643 ITEM 4

Part Number: NAS1097AD3-3 Rev. 9

Production Order No: A-819-401

Date Shipped: 2/26/09

Quantity: 9 cartons
230.9#



We hereby certify that the material described above was inspected prior to being released for shipment and was found to comply with the requirements of your order as interpreted by us, using National Rivet & Mfg. Company Engineering and Quality Control procedures.

Wire Company: Beneke, W83360
Lot Number: 15840, Diameter: .092
Double Shear (wire) Results: 34822, 34897, 33781
Finish: MIL-C-5541 Class 1A Yellow

Attached is a copy of the certification (furnished to us by our supplier) which covers the raw material used to produce your order.

NATIONAL RIVET & MFG. COMPANY


Liz Busch

Assistant Quality Control Manager
ebusch@nationalrivet.com

2099

Texas 75063

Phone: 972 915-0800
 Fax: 972-915-1792

ORDER NUMBER

20168774-0001



BILL TO: AVIALL SERVICES INC
 PO BOX 619048
 DALLAS, TX 75261-9048
 972-586-1905 VI

SHIP TO: AVIALL SERVICES INC
 2750 REGENT BLVD
 DFW AIRPORT, TX 75261

| CUSTOMER NUMBER | P.O. NUMBER | ORDER DATE | PRINT DATE | SALESMAN | TAKER | ROUTE |
|-----------------|-------------|------------|---------------------|----------|-------|-------|
| AVIALS | 1559570 | 04/29/2011 | 12/30/1899 12:00 am | 2019 | 2080 | 1 |

| INSTRUCTIONS | CARRIER |
|---|---------|
| GEXPRO DELIVERY TUES & THURS SEE PACKAGING REQUIREMENTS | <NONE> |

| ORDERED | SHIPPED | PO | LINE | ITEM NUMBER | UOM | INTERNAL USE |
|---------|---------|----|------|---|-----|--------------|
| 500 | 500 | | 1 | PART #:ASS169D06=28 FITTING PORT PLUG .5625-18 ASS169D06 Lot: >1GZRAAAA Qty: 176 MfgLot: ROESGER/RE1107074/203/221 COO: US Lot: >T9HRAAAA Qty: 318 MfgLot: ROESGER/RE1105138/203/221 COO: US Lot: >TSJRAAAA Qty: 6 MfgLot: ROESGER/RE1105196/203/221 COO: US | C | |

PO 1559570

LOT AV0911973349

EGEE

9/8/11

GEXPRO
123
Services

DATE REQ:08/25/11

Certificate of Conformance

It is hereby certified that all articles on this order, placed by your company, are in conformance with all the applicable requirements, specifications and drawings stated on the purchase order. This statement is supported by Certificates of Conformance or Manufacturer's document.

Corporate Director of Quality Assurance

| PACKED BY | CHECKED BY | SHIPPED BY |
|-----------|------------|------------|
| | | |

BERING CORP.

(TO) P.O.BOX 583
SAN PEDRO, CA. 90733
(SHIP TO) 203 SOUTH PACIFIC
AVENUE, S.P. CA. 90731

PACKING SLIP

| DATE | INVOICE # |
|----------|-----------|
| 7/7/2011 | RE1107074 |

| BILL TO | | SHIP TO | | | | | | |
|--|---|--|-----|--------------------------------|------------|--|--|--|
| BAILEY HYD, INC. 1931 BOMAR AVENUE FORT WORTH, TX 76103 USA | | BAILEY HYD, INC. 1931 BOMAR AVENUE FORT WORTH, TX 76103 USA | | | | | | |
| P.O. NUMBER | | TERMS | REP | SHIP | VIA | | | |
| 53842 | | Net 30 | GLR | 7/7/2011 | UPS | | | |
| PART NUMBER | DESCRIPTION | | | QUANTITY | BACK ORDER | | | |
| AS5169D06 | FITTING, PORT PLUG AND BLEEDER AN814-6D | | | 1,000 | 0 | | | |
| 0 | We hereby certify that a manual signature here indicates material listed on this packing slip conform to the current applicable chemical and physical properties of government and or manufacturers specification evidence which is contained in our files. <i>[Signature]</i> | | | | | | | |
| We appreciate your business. | | | | E-mail | | | | |
| | | | | aircrafthardware@sbcglobal.net | | | | |
| Phone # | Fax # | | | | | | | |
| 310-548-5454 | 310-548-6966 | | | | | | | |

Gexpro
115
Services



Reel Estate Productions, Inc.
1931 BOMAR AVE.
FORT WORTH, TX 76103
WWW.BAILEYHYD.COM
Ph: (817) 546-1200, Fax: (817) 546-1204

Packing Slip

Invoice #: 48509
Invoice Date: 7/13/2011
Time: 8:55:09 AM
Page: 1

To:
GEXPRO SERVICES INC.
9500 NORTH ROYAL LANE
SUITE 130
IRVING, TX 75063
Ph: 972-915-1704 Fax: 972-649-3195

Ship To:
GEXPRO SERVICES INC.
DFAR LOCATION ONLY
9500 N. ROYAL LANE SUITE 130
IRVING, TX 75063

Cust. PO#: 20106965 Terms: 2% 10 NET 30 Ship Via: UPS GROUND Ship Via Acc: 749-392
Order Date: 7/6/2011 # of Items: 1 # of Boxes: Weight:
Prepared By: JAYME BROOKS Sales Order: 313634 Ship Log #: 1 Ship Order:
Customer #: 4672 VAT #: Cust. VAT #: Ship Date: 7/13/2011
Buyer: AMANDA RACICOT FOB: FT WORTH, TX AWB: 1ZYY19580393521609 Shipment:

| Item | Part Number/Description | Shipped | BackOrd | CD | | | Unit Price | UOM | Total Amt |
|------|---|---------|---------|----|----|--|------------|-----|-----------|
| 1 | AS5169D06 PLUG, BLEEDER, MACHINE THRD MFG: ROESGER'S ENGINEERING CORP LOT#: RE1107074 | 1000 | | 0 | NE | | | EA | |

WE HEREBY CERTIFY THAT THIS MATERIAL HAS BEEN MANUFACTURED IN ACCORDANCE
WITH ALL AN, MS, AND MIL DRAWINGS & SPECIFICATIONS. ALL CLAIMS FOR ERROR,
SHORTAGE, OR DAMAGE MUST BE MADE WITHIN 30 DAYS AFTER OUR SHIPMENT OF
GOODS. LIABILITY TO BAILEY HYD IS LIMITED TO CREDIT AND/OR REPLACEMENT OF
GOODS. Please see our website for export license agreement details, warranty and disclaimer of
liability. www.baileyhyd.com.

Authorized Signature:

Gexpro

Form created with Quantum Control(tm) technology. Product Licensed to: Bailey HYD

115

Series 2

ROESGER'S ENGINEERING CORP.
 (REMIT TO) P.O.BOX 583
 SAN PEDRO, CA. 90733
 (SHIP TO) 203 SOUTH PACIFIC
 AVENUE, S.P. CA. 90731

PACKING SLIP

| DATE | INVOICE # |
|-----------|-----------|
| 8/13/2011 | RE1108138 |

| BILL TO | | SHIP TO | | | |
|---|--|--|-----|-------------------------------|------------|
| BAILEY HYD, INC. 1931 BOMAR AVENUE FORT WORTH, TX 76103 USA | | BAILEY HYD, INC. 1931 BOMAR AVENUE FORT WORTH, TX 76103 USA | | | |
| P.O. NUMBER | | TERMS | REP | SHIP | VIA |
| 63473 | | Net 30 | GLR | 8/13/2011 | UPS |
| PART NUMBER | DESCRIPTION | | | QUANTITY | BACK ORDER |
| AN814-8D MS20823-8D AS1038D0806 AN919-12D | PLUG AND BLEEDER - SCREW THREAD ELBOW - FLARED TUBE AND PIPE THREAD 45 DEGREES (AS8194D0806) ELBOW - 90 DEGREE FLARED TUBE BULKHEAD REDUCER - EXTERNAL THREAD FLARED TUBE (AS8174D0806) | | | 1,000 0 300 0 | |
| 0 | We hereby certify that a manual signature hereon indicates material listed on this packing slip conform to the current applicable chemical and physical properties of government and or manufacturers specification evidence which is contained in our files. <i>St. R. R.</i> | | | 280 0 500 0 | |
|  | | | | | |
| We appreciate your business. | | | | E-mail | |
| | | | | streichhardware@bcbglobal.net | |
| Phone # | Fax # | | | | |
| 310-548-5454 | 310-548-6966 | | | | |



Hardware & Hydraulic Fittings

Bailey Productions, Inc.

1931 BOMAR AVE.
FORT WORTH, TX 76103
WWW.BAILEYHYD.COM
Ph: (817) 546-1200, Fax: (817) 546-1204

Packing Slip

Invoice #: 47637

Invoice Date: 5/19/2011

Time: 9:23:15 AM

Page: 1

To:
GEXPRO SERVICES INC.
9500 NORTH ROYAL LANE
SUITE 130
IRVING, TX 75063
Ph: 972-915-1704 Fax: 972-649-3195

Ship To:
GEXPRO SERVICES INC.
DFAR LOCATION ONLY
9500 N. ROYAL LANE SUITE 130
IRVING, TX 75063

Cust. PO#: 20105052

Order Date: 5/17/2011

Prepared By: JAYME BROOKS

Customer #: 4672

Buyer: AMANDA RACICOT

Terms: 2% 10 NET 30

of Items: 5

Sales Order: 312983

VAT #:

FOB: FT WORTH, TX

Ship Via: UPS GROUND

Ship Via Acc: 749-392

of Boxes:

Weight:

Ship Log #: 1

Ship Order:

Cust VAT #:

Ship Date: 5/19/2011

AWB: 1ZYY19580394276785 Shipment:

| Item | Part Number/Description | Shipped | BackOrd | CD | | | Unit Price | UOM | Total Amt |
|------|---|---------|---------|----|--|--|------------|-----|-----------|
| 1 | AN814-6D Plug And Bleeder MFG: ROESGER LOT#: RE1105138 Alt: AS5169D06 PLUG, BLEEDER, MACHINE THRD Full traceability required with manufacture certifications. | 994 | 6 | NE | | | | EA | |
| 2 | MS20823-8D Elbow, Flared Tube And Pipe 45° MFG: ROESGER LOT#: RE1105138 Full traceability required with manufacture certifications. | 300 | 0 | NE | | | | EA | |
| 4 | COUNTRY OF ORIGIN USA MS20822-4-4D Elbow, Flared Tube And Pipe 90° MFG: NELSON LOT#: 9063-3389 Full traceability required with manufacture certifications. | 100 | 0 | NE | | | | EA | |
| 5 | COUNTRY OF ORIGIN USA AS1038D0606 ELBOW, FLARED TUBE BULKHEAD 90 MFG: ROESGER LOT#: RE1105138 Full traceability required with manufacture certifications. | 230 | 0 | NE | | | | EA | |

WE HEREBY CERTIFY THAT THIS MATERIAL HAS BEEN MANUFACTURED IN ACCORDANCE WITH ALL AN, MS, AND MIL DRAWINGS & SPECIFICATIONS. ALL CLAIMS FOR ERROR, SHORTAGE, OR DAMAGE MUST BE MADE WITHIN 30 DAYS AFTER OUR SHIPMENT OF GOODS. LIABILITY TO BAILEY HYD IS LIMITED TO CREDIT AND/OR REPLACEMENT OF GOODS. Please see our website for export license agreement details, warranty and disclaimer of liability. www.baileyyd.com.

Authorized Signature:

Gexpro
123
Services

Form created with Quantum Control(tm) technology. Product Licensed to: Bailey HYD

PACKING SLIP

BOX 583
SAN PEDRO, CA. 90733
(SHIP TO) 203 SOUTH PACIFIC
AVENUE, S.P. CA. 90731

| DATE | INVOICE # |
|-----------|-----------|
| 5/19/2011 | RE1105198 |

| BILL TO | | SHIP TO | | | |
|--|---|--|-----|-----------|---|
| BAILEY HYD, INC. 1931 BOMAR AVENUE FORT WORTH, TX 76103 USA | | BAILEY HYD, INC. 1931 BOMAR AVENUE FORT WORTH, TX 76103 USA | | | |
| P.O. NUMBER | | TERMS | REP | SHIP | VIA |
| 53520 | | Net 30 | GLR | 5/19/2011 | UPS |
| PART NUMBER | DESCRIPTION | | | QUANTITY | BACK ORDER |
| AN910-3D | COUPLING - PIPE THREAD AS4859D03 | | | 100 | 0 |
| AN814-6D | PO53473 SHORTAGE PLUG AND BLEEDER - SCREW THREAD | | | 6 | |
| 0 | We hereby certify that a manual signature here indicates material listed on this packing slip conform to the current applicable chemical and physical properties of government and or manufacturers specification evidence which is contained in our files. <i>Jayme</i> | | | | |
| We appreciate your business. | | | | |  E-mail aircrafthardware@sbcglobal.net |
| Phone # | Fax # | | | | |
| 310-548-5454 | 310-548-6966 | | | | |



Real Estate Productions, Inc.
1931 BOMAR AVE.
FORT WORTH, TX 76103
WWW.BAILEYHYD.COM
Ph: (817) 546-1200, Fax: (817) 546-1204

Packing Slip

Invoice #: 47712
Invoice Date: 5/24/2011
Time: 12:46:12 PM
Page: 1

To:
GEXPRO SERVICES INC.
9500 NORTH ROYAL LANE
SUITE 130
IRVING, TX 75063
Ph: 972-915-1704 Fax: 972-649-3195

Ship To:
GEXPRO SERVICES INC.
DFAR LOCATION ONLY
9500 N. ROYAL LANE SUITE 130
IRVING, TX 75063

Cust. PO#: 20105052 Terms: 2% 10 NET 30 Ship Via: UPS GROUND Ship Via Acc: 749-392
Order Date: 5/11/2011 # of Items: 1 # of Boxes: Weight:
Prepared By: JAYME BROOKS Sales Order: 312983 Ship Log #: 1 Ship Order:
Customer #: 4672 VAT #: Cust VAT #: Ship Date: 5/24/2011
Buyer: AMANDA RACICOT FOB: FT WORTH, TX AWB: 1ZYY19580393381261 Shipment:

| Item | Part Number/Description | Shipped | BackOrd | CD | | | Unit Price | UOM | Total Amt |
|------|--|---------|---------|----|--|--|------------|-----|-----------|
| 1 | AN814-6D Plug And Bleeder MFG: ROESGER LOT#: RE1105196 Alt: AS5168D06 PLUG, BLEEDER, MACHINE THRD | 6 | 0 | NE | | | | EA | |

WE HEREBY CERTIFY THAT THIS MATERIAL HAS BEEN MANUFACTURED IN ACCORDANCE WITH ALL AN, MS, AND MIL DRAWINGS & SPECIFICATIONS. ALL CLAIMS FOR ERROR, SHORTAGE, OR DAMAGE MUST BE MADE WITHIN 30 DAYS AFTER OUR SHIPMENT OF GOODS. LIABILITY TO BAILEY HYD IS LIMITED TO CREDIT AND/OR REPLACEMENT OF GOODS. Please see our website for export license agreement details, warranty and disclaimer of liability. www.baileyhyd.com.

Authorized Signature:

Gexpro
122
Services

Form created with Quantum Control(tm) technology. Product Licensed to: Bailey HYD



SO:9VV5Z8

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

PickTkt NUMBER

9VV5Z8.101

PAGE 1

SOLD TO:
006571AVIALL INC
PO BOX 619048
DALLAS, TX 75261-9048

SHIP TO:

AVIALL SERVICES
2750 REGENT BLVD
DFW AIRPORT, TX 75261-9048

| ORDER NO. | | DATE | SHIP VIA | TERMS | | SHIPPING TERMS | | | | |
|--|------------------|--|---------------|--------|------|----------------|---------|--------|--|--|
| 45290723 | | 10/22/15 | FEDX GRD COLL | NET 45 | | FOB-MIAMI | | | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT | | |
| 10 | 70 | NAS509-3 NUT ECCN : 9A991 TARIFF : 7318.16.0085 MFR: AUTOMATIC SCREW MACHINE CTRL# : 2015K01981 LOT# : 17736 LOT QTY: 70 Country of Origin: USA **REF: PKG 5 EA PER PACKAGE | | | EA | 0 | 70 | | | |
| <hr/> ITEM NAS509-3-28 BATCH 7364121160 JSHIPLEY 11/13/15 <hr/> | | | | | | | | | | |
| <hr/> MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. <hr/> ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE. | | | | | | | | | | |

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL, OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

**PACKING SLIP**

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Automatic SMP
709 2nd Ave. SE.
P.O. Box 1608
Decatur AL 35601
USA

Phone: 256-353-1931
Fax: 256-355-3612

Pack Slip: 36108

Packing Slip

Page: 1 of 1

Ship To:

KLX Inc.
9835 NW 14th Street
Miami FL 33172
USA

Sold To:

KLX Inc.
P.O. Box 025263
Miami FL 33102-5263
USA

cm.payables@KLX.com

Ship Date: 10/30/2015

Ship Via: Fed Ex Ground

F.O.B.: Origin FRT Collect

| PO Line | Planned Qty | Shipped Qty | Part Number/Description | Rev |
|---|---------------------|------------------|---|-----|
| | Sales Order: 720352 | Your PO: 0006Y48 | | |
| | 10,000 | 10,000 | NAS509-3 Nut, CD, Thk, Cad Our Part: NAS509-3 | 8 |
| Lot #: | 17736 | | | |
| Weight: | 42 | | Country of Origin USA | |
| Pkgs: | 2 | | | |
| QAP 33.0 Clauses A, A.1,B,C,E,H,P,U,V apply | | | | |
| DFAR CERTIFICATIONS | | | | |
| ECCN # 9A991 | | | | |

Total Shipment Weight: 42



Automatic SMP
709 2nd Ave. SE
P.O. Box 1608
Decatur, AL 35601

Phone: 256-353-1931
Fax: 256-355-3612

Certification

Ship To:

KLX Inc.
9835 NW 14th Street
Miami, FL 33172

Sold To:

KLX Inc.
P.O. Box 025263
Miami, FL 33102-5263

Ship Date: 10/30/15

Sales Order: 720352
Your PO: 0006Y48
Shipped Qty: 10,000

Part #: NAS509-3
Our Part: NAS509-3
Lot #: 17736

Rev. 8

Parts contained in this shipment have been manufactured and inspected in accordance with applicable drawings and specifications.

While in our facility these parts did not come in contact with mercury.

These parts were manufactured in the U.S.A.

This certification shall not be reproduced, except in full, and applies only to the product shipped within.

This material has been represented to Automatic SMP to be in compliance with DFARS Clause 252.225.7009.

Note: Parts were manufactured to Rev 7 but will meet the requirements of Rev 8.

Airbus certification # 100082.

Class I Ozone Depleting Substances (ODS) were not used in the design, test, manufacture, integration and assembly, handling, transportation, operations, maintenance or disposal of the hardware/components by Automatic SMP delivered on this order.

This is a certified true copy of the original certification for the parts listed on this C of C. We have the original certification on file here at Automatic SMP. The copy is legible reproducible and printed on paper permanent in nature.

Sincerely,

Quality Assurance Representative